

TAXINVOICE

Invoice No: 14
Invoice Date: 2023-01-14
Due Date: 2023-02-12

Billed By

Business Name: Sharma Hardware Store
Email:
Phone:
GSTIN: 27ABCDE1234F1Z1
PAN: ABCDE1234F
Address: 123, Market Road, Mumbai,
Maharashtra 400001
City: Mumbai
Postal Code:
State: Maharashtra

Billed To

Business Name: Maharashtra Hardware Stores
Email:
Phone:
GSTIN: 27AAAFM2365B1ZY
PAN: AAAFM2365B
Address: 132, Dadar TT Circle, Dadar East,
Mumbai - 400014
City: Mumbai
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hammer	8205	300	5	1500.00	18	1770.00
Drill Machine	8467	3000	5	15000.00	18	17700.00
Nails (per kg)	7317	60	25	1500.00	18	1770.00
				Total Taxable Value	18000.00	
				Subtotal	21240.00	
				Discount	900	
				Total	20340.00	
				Amount Paid	0.00	
				Balance Due	Rs 20340.00	

Terms and condition

Please make the payment by the due date.

